

BILL NO. R-76-04-19.

RESOLUTION NO. R-

35-76

A RESOLUTION authorizing payment to Delagrang Ford Sales, Inc. for repair of Board of Public Safety vehicle.

WHEREAS, the Board of Public Safety vehicle, a 1975 Ford, 4 door, License No. 11119, was damaged in an accident and insurance monies were received and receipted in the Controller's Office, and

WHEREAS, Delagrang Ford Sales, Inc. has submitted an estimate in the amount of \$915.00 for the repair of said vehicle.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne is hereby authorized to pay the sum of \$915.00 to Delagrang Ford Sales, Inc. for the repair of the Board of Public Safety vehicle, a 1975 Ford, 4 door, License No. 11119.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted: read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-VOTE
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS				<u>✓</u>	
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 4-13-76

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-35-76 on the 13th day of April, 1976.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of April, 1976, at the hour of 11:00 o'clock

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 14th day of April, 1976, at the hour of 5:15 o'clock P. M., E.S.T.

Robert Elmschong  
CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/17/76

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 915.00 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001.005 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Board of Public Safety

vehicle - 1975 Ford - 4 door - License #11119 - from insurance monies  
received .

Quietus #10754

Police Department's vehicle

Our file #01409

Vendor's name for low estimate: Delagrang Ford Sales Inc.

Jack DeWitt  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE Resolution B-76-04-19  
DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director  
SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our file #01409

Dept. Damage: Board of Public Safety

Vendor's name for low estimate: Delagrange Ford Sales Inc.

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Public  
Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public  
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 915.00

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: \_\_\_\_\_